Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

YNK-DBR No. 156
Date 03.02.2020

Date 20

AEE, YSTSD

Division: Yelahanka Sub Division: Yelahanka Satellite Town.

SBR No: 69/19-20

Bill Received No. Dated Cash Book Voucher No. dated

Date: 10/1/2020

Scheduled Docket No.

Name of Work: Improvements of Rcc Drains and CC Roads to Main Roads at Basavalingappa Layout and Surrounding areas in Ward No.03

P-1878

Job Code No: 003-20-000041

Est. cost: 100.00 lakhs

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/112/2019-20,** **Dated : 31-10-2019**

Certified that the measurements were taken by me on 6/1/2020 and recorded in pages 466088 to 466089/2 of measurement Book No 4661/2016-2017 and that the work is satisfactorily executed.

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Officer-in-charge of work

6/1/2020

Certified that the measurements were taken by me on 06/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

6/1/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
Sub Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
2)	Deduct amount to be held in reserve being ..... percent Rs	Total- 9907166=00
3)	Deduct amount to be held in Balance	FSD 495358=00
4)	Deduct Payment	CGST 88457=00
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	SGST 88457=00
	Amount adjusted towards cash advance recovery of	IT 198143=00
	b) Payments cost store or other materials supplied	LC 99071=00
	Now made recovery of amount creditable to this/other work	CBF 9907=00
	Amount paid on this bill Cheque/Cash	LR 98857=00
5)	Balance being unpaid value of work done held in reserve	TD 1078250=00
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	Net Amt 8828916=00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1.

2.

Dated

Asst. Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 9907166/-

8828916/- by Cheque

and Rs. 1078250/- by adjustment

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Initials of Officer Making Payment

Executive Engineer

Name of Work :Improvements of Rcc Drains and CC Roads to Main Roads at Basavalingappa Layout and Surrounding areas in Ward No.03

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per	Cum	1284.38	220.40	283077.35	–	–	1282.91	220.40	282753.09	1282.91	282753.09
2	Removing And Refixing stone slabs of drains and pointing in C.M (1:3).	Sqm	145.20	111.30	16160.76	–	–	143.01	111.30	15917.01	143.01	15917.01
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	347.18	5421.90	1882348.13	–	–	347.16	5421.90	1882285.10	347.16	1882285.10

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	263.70	7070.20	1864411.74	–	–	263.69	7070.20	1864370.80	263.69	1864370.80
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tonne	20.50	72326.98	1482363.15	–	–	20.46	72326.98	1479643.19	20.46	1479643.19
6	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and	Sqm	535.20	2337.00	1250762.40	–	–	535.19	2337.00	1250727.35	535.19	1250727.35

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 250 mm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift transportation etc complete	Sqm	10.80	5418.00	58514.40	–	–	10.68	5418.00	57864.24	10.68	57864.24
8	KSRRB 300-Compaction KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications	Sqm	1471.60	6.36	9359.38	–	–	1471.29	6.36	9357.39	1471.29	9357.39
9	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	220.74	2001.28	441762.55	–	–	220.69	2001.28	441668.74	220.69	441668.74

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. - M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum)	Cum	220.74	5210.96	1150267.31	–	–	220.69	5210.96	1150023.05	220.69	1150023.05

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
11	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1471.60	72.08	106072.93	–	–	1471.29	72.08	106050.40	1471.29	106050.40
	Total				**8545100.10**					**8540660.36**		**8540660.36**
	GST Charges 12%				**1025412.01**					**1024879.24**		**1024879.24**
	KRIDL Charges 4%				**341804.00**					**341626.41**		**341626.41**
	Grand Total				**9912316.12**					**9907166.02**		**9907166.02**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

NEWZEN CONSULTANT PVT. LTD. PMC

Assistant Engineer

6/1/2020.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Asst Executive Engineer
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

6/1/2020